



Daily Report of Force Account Worked

Contract: 009385 - I-90, BULLFROG RD VIC - CONCRETE REHAB, BRIDGE DEC
Item No: 0034 - TESTING AND DISPOSAL OF CONTAINMENT WASTE
Work: Testing and Disposal of Containment Waste

Prime: MAX J. KUNEY COMPANY
Done By: NRC ENVIRONMENTAL SERVICES
Date: October 04, 2019
Sheet: 1

Invoiced Items:

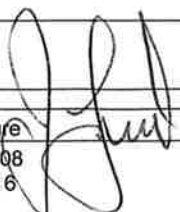
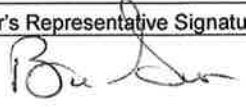
Invoice No	Line Item	Description	Group	Tax	Quantity	Price	Total
707473	1	Testing and disposal of containment waste	3	0.00%	1	\$7,875.00	\$7,875.00
Subtotal							\$7,875.00
Overhead / Profit 21%							\$1,653.75
Invoice Total							\$9,528.75
Grand Sub Total							\$9,528.75
Prime Markup*							\$0.00
* Prime Markup Breakdown 12%: \$0.00 10%: \$0.00 7%: \$0.00							
Grand Total							\$9,528.75



Daily Report of Force Account Worked

Contract Number 009385	Date 10-4-19	Item Number 034	Item Name Testing and Disposal of Containment Waste
Prime Contractor Max J. Kuney		Subcontractor/Lower Tier Subcontractor S&K Painting / NRC Environmental Services / Libby Environmental Inc	
Line / Station Br. 134S East	Group 03	Basis of Materials Acceptance N/A	RAMS Number N/A
Description of Work Performed NRC sampled 15 bags of spent blast media from the S&K Painting containment system. Libby Environmental Inc. will analyze the samples to determine if the spent blast media is a characteristic hazardous waste.			

Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg	Standby	Idle
1	NRC Environmental Services	PAID BY INVOICE					
2							
3	Libby Environmental Inc.	PAID BY INVOICE					
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
Calculated By J. Lund		Date 10-4-19	Checked By		Date	Total	

Inspector's Signature 	Contractor's Representative Signature 	Title Supt
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1810 E James St.
Pasco, WA 99301
(509) 545-6110 Fax (509) 547-6128

9385

CHAIN OF CUSTODY / LABORATORY ANALYSIS REQUEST

Date:

10-4-19

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Project: Bullface Bridge Job # 143954				ANALYSIS REQUIRED								
NRCES Contact: JEFF Anderson P.O. #.												
Telephone: 509-537-7482												
Samplers Name: JEFF Anderson												
Samplers Signature: [Signature]												
SAMPLE ID	DATE	TIME	MATRIX	NO. OF CONT.	VOLUME	NWTPH (Circle one) HCID Dx Gx	BTEX by EPA 8021	PAH's by EPA 8021	VOC's by EPA 8270	PCB's by EPA 8082	TCLP (8) Metals	TCLP (3) Metals
1 Bullface 1	10-4-19	13:30		1	8 oz.						X	
2 Bullface 2	10-4-19	13:32		1	8 oz.						X	
3 Bullface 3	10-4-19	13:34		1	8 oz.						X	
4 Bullface 4	10-4-19	13:38		1	8 oz.						X	
5 Bullface 5	10-4-19	13:41		1	8 oz.						X	
6 Bullface 6	10-4-19	13:44		1	8 oz.						X	
7 Bullface 7	10-4-19	13:47		1	8 oz.						X	
8 Bullface 8	10-4-19	13:50		1	8 oz.						X	
9 Bullface 9	10-4-19	13:53		1	8 oz.						X	
10 Bullface 10	10-4-19	13:57		1	8 oz.						X	
11 Bullface 11	10-4-19	14:01		1	8 oz.						X	
12 Bullface 12	10-4-19	14:05		1	8 oz.						X	
Relinquished By: [Signature]				ANALYTICAL LABORATORY NAME/ADDRESS/PHONE								
Signature: [Signature]				Libby Environmental Inc., 3327 S. Bay Rd NE Olympia, WA 98506 360-352-2110								
Firm: S&K Partners				Firm: NRC Environmental Services								
Date/Time: 10-4-19 14:25				Date/Time: 10-4-19 14:25								
Relinquished By:				Received By:								
Signature:				Signature: [Signature]								
Firm:				Firm: [Signature]								
Date/Time:				Date/Time:								
SPECIAL INSTRUCTIONS												
Email results to: JANTRIM@NRC.COM												



1810 E James St.
Pasco, WA 99301
(509) 545-6110 Fax (509) 547-6128

CHAIN OF CUSTODY /
LABORATORY ANALYSIS REQUEST

Date: 10-4-19

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Project: R-16-02 R-16-02 Job # 143454				ANALYSIS REQUIRED								
NRCES Contact: Jeff Anderson P.O. #												
Telephone: 509-537-7982												
Samplers Name: J-F Anderson												
Samplers Signature:												
SAMPLE ID	DATE	TIME	MATRIX	NO. OF CONT.	VOLUME	NWTPH (Circle one) HCID Dx Gx	BTEX by EPA 8021	PAH's by EPA 8021	VOC's by EPA 8270	PCB's by EPA 8082	TCLP (8) Metals	TCLP (3) Metals
1 B-16-02	10-4-19	14:10		1	802						X	
2 P-16-02	10-4-19	14:15		1	807						X	
3 R-16-02	10-4-19	14:20		1	802						X	
4												
5												
6												
7												
8												
9												
10												
11												
12												
Relinquished By:				Received By: Jeff Anderson								
Signature:				Signature:								
Firm: SSK Partners				Firm: NRC Environmental								
Date/Time: 10-4-19 14:25				Date/Time: 10-4-19 14:25								
Relinquished By:				Received By:								
Signature:				Signature:								
Firm:				Firm:								
Date/Time:				Date/Time:								
ANALYTICAL LABORATORY NAME/ADDRESS/PHONE Libby Enviro.												
SPECIAL INSTRUCTIONS												



Please send payment remittance details to
NRCUSRemit@nrcc.com

FOR PAYMENTS VIA ACH (preferred)
NRC Environmental Services, Inc.

Bank of America Merrill Lynch
Routing/ABA number: 021000322
Beneficiary: NRC US Holding Company LLC
Account #: 483065987219

Please call to remit your payment via credit card at
631-224-9141.

1810 E James Street, Pasco, WA, 99301
Phone: 509-545-6110, Fax: 509-342-7453

Customer:	S&K PAINTING INC PO BOX 390 CLACKAMAS, OR, 97015	Invoice #:	707473
		NRC Job #:	143954
		Customer PO#:	
		Reference #:	
Invoice Date:	23-OCT-19	Contact:	SMITH, KATIE
Job Description:	Sampling and Analytical of sandblast media bags.	Phone:	503-557-5544
		Fax:	
		E-Mail:	KATIE@skpainting.com
		Terms:	30 NET
Job Location:	I-90 WB EXIT 80 CLE ELUM, WA, 98922	Job Date (s):	10/04/19 & 10/09/19
		Progress Billing:	Yes
		Final Billing:	No

Description(See Attached Details)	EXTENDED PRICE
22 SAMPLES FOR TESTING AND ANALYSIS @ \$525/EACH	11,550.00
15 SAMPES FOR TESTING AND ANALYTICAL @ 525/EACH	7,875.00
	INVOICE SUBTOTAL 19,425.00
	SALES TAX 0.00
	INVOICE TOTAL 19,425.00
Currency: USD	

THANK YOU FOR YOUR BUSINESS

OR CCB #89527
WA CCB #NRCENS963CR
FED ID #: 91-1572532

Direct Phone:
Fax:

REMITTANCE OPTION/INSTRUCTIONS

CHECKS DRAWN ON A U.S. BANK ACCOUNT:

NRC US HOLDING COMPANY LLC
P.O. BOX 74007491
CHICAGO, IL 60674-7491

PAYMENTS MADE VIA ACH:

Bank of America Merrill Lynch
Routing/ABA number: 021000322
Beneficiary: NRC US Holding Company LLC
Account #: 483065987219

WIRE TRANSFER MADE FROM WITHIN THE U.S.

Bank of America Merrill Lynch
Routing/ABA number: 026009593
Beneficiary: NRC US Holding Company LLC
Account #: 483065987219

WIRE TRANSFERS MADE FROM OUTSIDE THE U.S.

Bank of America Merrill Lynch
SWIFT Code: BOFAUS3N
Beneficiary: NRC US Holding Company LLC
Account #: 483065987219

A 1.5% per month finance charge will be assessed for all past due invoices to include the flat late fee amount.



INVOICE DETAILS SHEET

JOB NO 143954

INVOICE NO 707473

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Others

Date	Name/Item(s)	Description	Billing Code	UOM	Qty	Rate	Amount
04-OCT-19	15 SAMPES FOR TESTING AND ANALYTICAL @ \$525/EACH						7,875.00
09-OCT-19	22 SAMPLES FOR TESTING AND ANALYSIS @ \$525/EACH						11,550.00

Sub Total 19,425.00

Grand Total 19,425.00

OK TO PAY \$ 7,875.00